

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

CRESCENT CEMETERY MAINTENANCE DISTRICT District for the

fiscal year ended December 31, 2005.

L. Glenn Jenkins
Board Chairman
L. Glenn Jenkins

1-23-06
Date

(801)571-2498
Phone No.

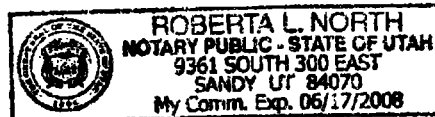
Guy Hardcastle
Budget Officer
Guy Hardcastle

1-23-06
Date

(801)571-0911
Phone No.

Subscribed and sworn to this 23rd
day of January, 2006.

Roberta L. North
(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

CRESCENT CEMETERY MAINTENANCE DISTRICT

District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

DECEMBER 31, 2005

		General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets	Cash and cash equivalents	40,393			
	Investments				
	Receivables				
	Capital Assets				
	Land				
	Building				
	Improvements Other than Buildings				
Liabilities	Equipment				
	Less Accumulated Depreciation				
	Other:				
Total Assets		40,393			
Accounts Payable					
Interest Payable					
Other:					
Total Liabilities					
Fund Balance / Net Assets					
Restricted		35,000			
Reserved for: major repair		5,393			
Unreserved					
Ending Fund Balance / Net Assets		40,393			
Tot. Liab. & End. Fund Bal/Net Assets					

CRESCENT CEMETERY MAINTENANCE DISTRICT

District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended DECEMBER 31 2005

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax	70,000	62,181			
Other Taxes					
Fee in Lieu of Taxes					
Charges for services					
Interest Income					
Other miscellaneous fees	2,500.	4,027			
Total Revenue	72,500	66,208			
Expenditures/Expenses:					
Salaries and Benefits	6,645	7,464			
Other Operating Expenses cemetery	65,855	63,265			
Capital Outlay					
Depreciation					
Total Expenditures/Expenses	72,500	70,729			
Income or (Loss)		(4,521)			
Beginning fund balance/Net Assets		44,914			
Ending fund balance/Net Assets		40,393.			